

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

| Committee Name<br><b>Citizens for Wipperman</b> |                       | Committee ID 1670          |  | Statutory Due Date | 10/19/2006         |
|---|-----------------------|----------------------------|--|--------------------|--------------------|
|   |                       |                            |  | Adjusted Due Date  |                    |
|   |                       |                            |  | Filed Date         | 10/19/2006         |
|   |                       |                            |  | Received Date      |                    |
| Status  | Amended               | Committee Type State House |  | Amended Date       | 10/19/2006         |
| Expenditure Date                                | Expenditure Committee | Expenditure Name & Address |  | Purpose            | Expenditure Amount |

|           |                |  |  |            |
|-----------|----------------|--|--|------------|
| 8/10/2006 | N/A            | Walmart  | Office Supplies  | \$16.76    |
|           | Check #<br>514 | 1201 4th St SW<br>Waverly, IA 50677                |  |            |
| 8/12/2006 | N/A            | Wartburg College Print Shop                        | Printing & Reproduction  | \$5.50     |
|           | Check #<br>515 | 100 Wartburg Blvd<br>Box 1738<br>Waverly, IA 50677 | Printing of residents in<br>Bremer and Butler<br>Counties                    |            |
| 8/29/2006 | N/A            | Waverly Parks and Recreation                       | Other Expenditure  | \$10.00    |
|           | Check #<br>516 | 200 1st Street NW Box 616<br>Waverly, IA 50677     | Waverly Civic Center for<br>an upcoming Fundrasier<br>that was to be held on |            |
| 9/7/2006  | N/A            | The Print Zoo                                      | Printing & Reproduction  | \$1,492.65 |
|           | Check #<br>536 | 308 E. 7th St<br>Waterloo, IA 50703                | Printing of yard signs<br>and bumper stickers                                |            |

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|---|-----------------------------------|---------------------------------------|--|---------------------------|---------------------------|
|   |                                   |                                       |  | <b>Adjusted Due Date</b>  |                           |
|   |                                   |                                       |  | <b>Filed Date</b>         | 10/19/2006                |
|   |                                   |                                       |  | <b>Received Date</b>      |                           |
| Status <b>Amended</b>                           | Committee Type <b>State House</b> |                                       |  | <b>Amended Date</b>       | 10/19/2006                |
| <b>Expenditure Date</b>                         | <b>Expenditure Committee</b>      | <b>Expenditure Name &amp; Address</b> |  | <b>Purpose</b>            | <b>Expenditure Amount</b> |

|           |                |  |  |   |          |
|-----------|----------------|--|--|---|----------|
| 9/15/2006 | N/A            | Spahn & Rose Lumber Company                  |  | Printing & Reproduction   | \$55.79  |
|           | Check #<br>600 | 311 16th Ave SW<br>Waverly, IA 50677         |  | Payment was for lumber for yard signs                                   |          |
| 9/15/2006 | N/A            | Walmart                                      |  | Miscellaneous or Unitemized   | \$52.30  |
|           | Check #<br>601 | 1201 4th St SW<br>Waverly, IA 50677          |  | Payment was for spray and regular paint, and tape to produce yard signs |          |
| 9/21/2006 | N/A            | Bremer County Auditors' Office               |  | Printing & Reproduction   | \$8.40   |
|           | Check #<br>603 | 411 E. Bremer Ave<br>Waverly, IA 50677       |  | Printing of students at Wartburg College registered to vote             |          |
| 9/22/2006 | N/A            | Menards                                      |  | Miscellaneous or Unitemized   | \$100.69 |
|           | Check #<br>602 | 1125 E. San Marnan Dr.<br>Waterloo, IA 50702 |  | Payment was for additional wood for yard signs                          |          |

|                        |                       |                            |  |                    |                    |            |
|------------------------|-----------------------|----------------------------|--|--------------------|--------------------|------------|
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| Citizens for Wipperman |                       |                            |  | Adjusted Due Date  |                    |            |
|                        |                       |                            |  | Filed Date         | 10/19/2006         |            |
|                        |                       |                            |  | Received Date      |                    |            |
| Status                 | Amended               | Committee Type             |  | State House        | Amended Date       | 10/19/2006 |
| Expenditure Date       | Expenditure Committee | Expenditure Name & Address |  | Purpose            | Expenditure Amount |            |

|            |                |  |   |          |
|------------|----------------|--|---|----------|
| 9/23/2006  | N/A            | Dollar General                         | Fund-Raiser (Holding)   | \$61.39  |
|            | Check #<br>604 | 919 4th St SW<br>Waverly, IA 50677     | Materials bought to be used for fundraiser                        |          |
| 9/23/2006  | N/A            | The Printery & Northwoods Paper Comp   | Printing & Reproduction   | \$35.11  |
|            | Check #<br>605 | 215 W. Bremer Ave<br>Waverly, IA 50677 | Printed forms used for fundraiser                                 |          |
| 10/6/2006  | N/A            | Waverly Newspapers                     | Advertising   | \$788.80 |
|            | Check #<br>607 | 311 W. Bremer Ave<br>Waverly, IA 50677 | Paid for advertising in both the Waverly Independent and Democrat |          |
| 10/12/2006 | N/A            | Nelson, Lori                           | Other Expenditure   | \$109.53 |
|            | Check #<br>650 | 1112 Frank St<br>Waverly, IA 50677     | Repayment for materials used for a parade float material          |          |

|                        |                       |                            |  |                    |                    |            |
|------------------------|-----------------------|----------------------------|--|--------------------|--------------------|------------|
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| Citizens for Wipperman |                       |                            |  | Adjusted Due Date  |                    |            |
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|            |                |   |                                  |          |
|------------|----------------|---|----------------------------------|----------|
| 10/13/2006 | 9098           | Iowa Democratic Party                   | Miscellaneous or Unitemized      | \$500.00 |
|            | Check #<br>652 | 5661 Fleur Dr.<br>Des Moines, IA 50321- | Payment for the usage of the VAN |          |
| 10/13/2006 | N/A            | Clarksville Star/ Butler County Tribune | Advertising                      | \$194.00 |
|            | Check #<br>653 | P.O. Box 8<br>Allison, IA 50602         | Advertising                      |          |
| 10/13/2006 | N/A            | Greene Recorder                         | Advertising                      | \$145.00 |
|            | Check #<br>654 | P.O. Box 370<br>Greene, IA 50636        | Advertising                      |          |
| 10/13/2006 | N/A            | Hinz, Merle                             | Other Expenditure                | \$110.65 |
|            | Check #<br>651 | 1127 Loretta Ave<br>Waterloo, IA 50702  | Reimbursement for parade candy   |          |

|                        |                       |                            |  |                    |              |                    |
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|            |                |   |   |          |
|------------|----------------|---|---|----------|
| 10/13/2006 | N/A            | Iowa Democratic Party<br><br>1111 E. Army Post Rd<br><br>Des Moines, IA 50315 | Miscellaneous or Unitemized<br><br>Payment for usage of the VAN | \$0.00   |
|            | Check #<br>652 |   |   |          |
| 10/13/2006 | N/A            | Parkersburg Eclipse<br><br>P.O. Box 340<br><br>Parkersburg, IA 50665          | Advertising<br><br>Advertising                                  | \$166.25 |
|            | Check #<br>655 |   |   |          |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$3,852.82</b> |
|---------------------|-------------------|